

# VENKAT SAI ENTERPRISES PRIVATE LIMITED

GSTIN : 36AAECV5358D1Z9

Website : <https://www.venkatsaienterprises.com>

(Authorised Dealer for JOHN DEERE INDIA PRIVATE LIMITED)

**Branch:** H.No: 6-58 , Mangapeta Road, MULUGU, Dist: JS Bhupalpally, TS  
Admin & Regd Off:8-6-300 Kothirampur Karimnagar Telangana 505001

## JOB CARD GST INVOICE

**C.Code :**  
**C.Name :** YARA SURENDER 34538/A  
S/o or W/o : KOMURIAIAH  
2-29/3 SRIRAMULAPALLI  
ABBAPUR  
MULUGU  
Telangana  
-506343  
PH: 9666187242

**Bill No. :** MLG-JI-26 3913  
**Date :** 10-03-2026  
**JC NO :** MLGFSJCB26 2594  
**JC Date :** 05-Mar-26 12:00:00 AM  
**Chassis No :** 1PY5210ELLA005603  
**Model No :** 5210 4WD  
**Reg No :**

**GSTIN :**

SNo	Item Code	HSN	Item Description	Qty	Wty	Foc	Unit Rate	Assesable Value	CGST		SGST		IGST		Amount
									Rs	%	Rs	%	Rs	%	
1	SJ29351	87089300	CLUTCH DISK, CLUTCH DI	1.00			3,796.00	3,615.24	90.38	2.5	90.38	2.5	0.00	0.0	3,796.00
2	RE173314	84821090	BALL BEARING. 6013	1.00			834.00	706.78	63.61	9.0	63.61	9.0	0.00	0.0	834.00
3	RE72074	84821090	BEARING. BALL. ASSEMB	1.00			450.00	381.36	34.32	9.0	34.32	9.0	0.00	0.0	450.00
4	SJ13239	84821090	BEARING. TRACTION CLU	1.00			713.00	604.24	54.38	9.0	54.38	9.0	0.00	0.0	713.00
5	SU24161	87085000	SHIFT COLLAR. TRACTIO	1.00			404.00	384.76	9.62	2.5	9.62	2.5	0.00	0.0	404.00
6	R198314	87089300	SPRING	1.00			1,102.00	1,049.52	26.24	2.5	26.24	2.5	0.00	0.0	1,102.00
7	19M8318	73181500	SCREW. FLANGED. METR	6.00			21.00	106.78	9.61	9.0	9.61	9.0	0.00	0.0	126.00
8	PYS10231	27101990	JD GREASE GARD PREMI	1.00			119.00	100.85	9.08	9.0	9.08	9.0	0.00	0.0	119.00
<b>Spares Total</b>				<b>13</b>				<b>6,949.52</b>	<b>297.24</b>		<b>297.24</b>		<b>0.00</b>		<b>7,544.00</b>
<b>Services</b>															
1	Clutch Overhauling-5E HSN Code :998719			1			3,000.00	2,542.37	228.81	9.0	228.81	9.0	0.00	0.0	3,000.00
<b>Service Total</b>				<b>1.00</b>	<b>0.00</b>	<b>0.00</b>		<b>2542.37</b>	<b>228.81</b>		<b>228.81</b>		<b>0.00</b>		<b>3,000.00</b>
<b>Grand Total :</b>				<b>14</b>				<b>9,491.90</b>	<b>526.05</b>		<b>526.05</b>		<b>0.00</b>		<b>10,544.00</b>

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CIN-U34103TG2013PTC089369

**Rupees :** Ten Thousand Five Hundred and Forty Four Only  
Note : Parts once sold will not be taken back or exchange.

Subject to KARIMNAGAR Jurisdiction

Bank Processing Charges :

**Spares.Total :** 7,544.00  
**Lab.Charges :** 3,000.00  
**Round Off :** 0.00  
**Total :** 10,544.00

This is Computer Generated Invoice Signature not Required